

**Schedule 3**

<b>Dispute</b>	<b>Charges</b>	<b>Resolution</b>
1568 units assigned incorrectly to the wrong accounts.	N/A	Complete reassignment.
Units activated with Verizon Wireless on the wrong plan.	\$86,017.82	MobileAria to issue check.
1309 spares and deactivated units were not deactivated.	\$39,300.00	MobileAria to issue check.
Billing multiple installations Invoices.	\$34,802.57	Credit issued and received.
Increased Inventory levels.	N/A	MobileAria secured 500 units. Parties to discuss securing additional 500 units.
Units remaining out of communication for extended periods.	\$42,347.00	MobileAria to issue check.
Establish EDI.	N/A	MobileAria working on the issue. Purchaser to continue.
Other Alleged Billing Errors	TBD	To be addressed in the future.

**WIP Items**

Availability of harnesses and Antennas for construction Vehicles.	N/A	Installation scheduling in in progress. Purchaser to Continue MobileAria's obligations.
Remedy reports and ticket Management.	N/A	MobileAria to work Purchaser to continue MobileAria's obligations.
HelpDesk support.	N/A	MobileAria working on resolution. Purchaser to continue MobileAria's obligations.
Dedicated line to Verizon Wireless.	N/A	MobileAria working on the Issue. Purchaser to continue.